

Customer ID: 210309404

Mr. Malik Hashmat Ullah

Office No: NA ,Address Type Office , Floor No: 1 ,Building Name: NA ,Plot No: 35-C ,Street No: Plot 35-C 1st Floor FITCO Center Block 2 PECHS near by UBL Bank ,Commercial Area Name: NA ,, PECHS Block 2, Karachi, Sindh, Pakistan 923332211783

malikhashmat77@gmail.com

42201-0279087-7

Invoice #	210309404-022025-00034487
Invoice Date	02-Feb-2025
Invoice Month	February 2025
Due Date	08-Feb-2025

Company:	Trans World Enterprise Services (Pvt) Limited	TES Media (Pvt) Limited
Sales Tax Reg:	26-00-3705-426-19	32-77-8761-416-23
NTN	S3705426-7	S4129902-7
Address:	39-C, 10th Street, Khayaban-e-Mujahid, (Khadda Market) DHA Phase 5 - Karachi, Pakistan	
Telephone No.:	UAN: 1837	

PAY YOUR BILL ONLINE VIA



using your banking app.
Type **"100089"** before your customer ID
for real time payment.

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SUMMARY OF CHARGES

Summary of Payment	Amount
Balance Brought Forward	PKR. 10,031
Amount Paid	PKR. (10,031)
Balance transfers/other adjustments	PKR. 0
Previous Month Outstanding	PKR. 0
Current Invoice – Tru Internet & Voice	PKR. 10,031
Current Invoice – Tru TV	PKR. 0
Total Payable (within due date)	PKR. 10,031

For detailed breakup of charges, please refer page No. 2



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Transworld Home is not accepting IBFT (Direct Bank Transfers)

This is a system generated invoice and does not require any signature.

For more inquiries, please call our 24x7x365 dedicated Customer Services Department. UAN: 1837 or email us at csd@tes.com.pk



1Bill Over the Counter Deposit Slip – Cash Only



Deposit Slip – 1Bill		Bank Copy	
Date:		Serial Number:	GPON-210309404-022025-00034487
Branch Name:		Branch Code:	
Customer Name:	Mr. Malik Hashmat Ullah	Consumer No.	100089 210309404
Mode of Payment:	Cash only		
Bank / Branch		Date	
Amount in Words (Rupees):			
Contact Number:		Depositor CNIC:	

Depositor Signature:

1Bill OTC payment can be deposited Nationwide in 1Link-1Bill Bank branches and TCS Express Center under "Voucher/Invoice Payment"

Cashier:

ITEMIZED BILL DETAILS

Tru™ Internet & Tru™ Voice (Operated by Trans World Enterprise Services (Pvt) Limited.)

Description	Billing Month	Amount	Sales Tax	Advance Tax	Total Amount
KHL_RET_150MB	February-2025	PKR. 7,299.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 10,030.65
Payable by the Due Date		PKR. 7,299.00	PKR. 1,423.31	PKR. 1,308.35	PKR. 10,030.65

Tru™ TV (Operated by TES Media (Pvt) Limited.)

Description	Billing Month	Amount	Sales Tax	Advance Tax	Total Amount
Gross Total		PKR. 0.00	PKR. 0.00	PKR. 0.00	PKR. 0.00


Terms and Conditions


- In case of outstanding dues, Transworld reserves the right to apply Late Payment Surcharges.
- In case of outstanding dues, Transworld reserves the right to discontinue or restrict the service(s).
- Payments made through Cross Cheque / Pay Order in the name of Trans World Enterprise Services (Private) Limited will be subject to clearance by the bank.
- Taxes are applicable as per the Govt. rules & regulations.




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